

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. 2066

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

Encl # 4
SAPC 26419
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				75,784	87
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from _____ to _____		Weight _____	Government B/L No. _____	Total		75,784	87
I certify that the above bill is correct and just, and that payment has not been received.				(Payee must NOT use this space) Differences _____			
STATINTL (Sign original only)							
Date <u>4/4/58</u> *Payee _____ (required when a like certificate is made by payee on attached bill or bills)				Amount verified; correct for _____ (Signature or initials) <u>EL</u>		75,784	87
Per _____		Title _____					
Contract No. <u>A-101</u>		Date _____	Req. No. _____	Date _____	Invoice Rec'd.		

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the signature of the person approving must be made in ink and over his official title.

Per _____ Title _____

Approved For Release 2000/04/11 : CIA-RDP84-00960R000600010096-0

Public Voucher for Purchase
Release 2000/04/19: CIA-RDP64-00640A000100010001-6
Services Other Than Personal

000010098-0
MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 2066

100

Sheet #1

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

3/31/58

BATCH			INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Element	C.D.R.	COST CENTER			Account	CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER			Mo.	Day							Maj.	Int.	Sub.		M.J.O.	S.D.	Work Order	
30	03	25	8	19516	44516		04	10	216					50	25	27	20	12501	5046	01	1	6000
33	03	26	8	30276	44487		04	18	131					50	25	27	20	12501	5046	01	1	4700
33	03	26	8	1179054	44341		04	15	231					50	25	27	20	12501	5046	01	1	43800
																						54500 *
30	03	25	8	12331	44062		04	11	687					50	25	40	00	12501	5046	01	1	8500
30	03	25	8	DM-1536	44062		04	11	687					50	25	40	00	12501	5046	01	1	100 -
36	03	27	8	CM-1553	44062		04	11	687					50	25	40	00	12501	5046	01	1	100
36	03	27	8	701	44425		03	28	698					50	25	40	00	12501	5046	01	1	16000 *
																						24500 *
																						79000 **
																						79000 ***
Continued																						

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010096-0

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010096-0

FORM NO. 1228 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND, CALIF.

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

2/25/58

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER				CHARGE DISTRIBUTION			NET AMOUNT	
No.	Mo.	Day				Yr.	Mo.				Day	Maj.	Int.	Sub.	Account	M.J.O.	S.D.		Work Order
26	03	20	8	15		03	21	352			50	25	21	30	12501	5046	01	3	1725
18	03	17	8	14		03	18	352			50	25	21	30	12501	5046	01	3	1750
23	03	19	8	96974	44337	04	11	871			50	25	27	20	12501	5046	01	1	2475 *
																			33600 *
																			33600 *
																			36075 ***
																			36075 ***
																			Continued

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

3/16/58

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010096-0

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010096-0																					
BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Frg Class	Element	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day						Maj.	Int.	Sub.	Account	M.I.O.	S.D.	Work Order	
11	03	12	8	13622	44240		4 03	181					50	25	27	20	12501	5046	01	1	6000
11	03	12	8	19111	44243		4 04	216					50	25	27	20	12501	5046	01	1	6000
10	03	11	8	3-03-8			3 12	1346					50	25	29	00	12501	5046	01	6	12000 *
10	03	11	8	3960	44101		3 24	394					50	25	40	00	12501	5046	01	1	2400
11	03	12	8	N177742	44010		3 14	231					50	25	40	00	12501	5046	01	1	2400 *
																					6220
																					14000
																					20220 *
																					34620 **
																					34620 ***
Continued																					

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THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

3/09/58

FORM STL - 680

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
No.	Mo.	Day				Yr.	Mo.							Day	Maj.	Int.	Sub.	Account	M.I.O.		S.D.
06	03	06	8	13		3	07	352					50	25	21	30	12501	5046	01	3	500 *
04	03	05	8	32387	44009	3	28	87					50	25	40	00	12501	5046	01	1	10000
06	03	06	8	13		3	07	352					50	25	40	00	12501	5046	01	3	1080 *
																					11580 **
																					11580 ***
																					Continued

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WEEKLY DET DISTR

2/28/58

44 02 26 8	23519 43877	3 10 1840	50 25 21 30 12501 5046 01 3	750
44 02 26 8	23560 43887	3 10 1840	50 25 21 30 12501 5046 01 3	1250
				2000 *
42 02 25 8	19977 43560	3 05 1823	50 25 27 20 12501 5046 01 1	27000
42 02 25 8	VC-0831 43560	3 05 1823	50 25 27 20 12501 5046 01 1	6800-
				20200 *
				22200 **
				22200 ***

Continued

Sheet #4

2/23/58

WEEKLY DET DISTR

34 02 20 8 11 2 21 352 50 25 21 30 12501 5046 01 3

350 *

33 02 20 8 33385 43982 3 12 436 50 25 27 20 12501 5046 01 1

4152 *
4502 **
4502 ***

Continued

WEEKLY DET DISTR

2/09/58

12 02 06 8	9	2 07 352	50 25 21 30 12501 5046 01 1	1521
				1521 *
04 02 03 8	8870 43659	2 04 201	50 25 27 20 12501 5046 01 1	6000
				6000 *
12 02 06 8	9	2 07 352	50 25 29 00 12501 5046 01 2	2500
				2500 *
				10021 **
				10021 ***

Continued

Sheet #8

WEEKLY DET DISTR

1/31/58

51 01 30 8	29370 43409	2 27 87	50 25 27 20	12501 5046 01 1	30000
51 01 30 8	8-15538 43407	2 03 766	50 25 27 20	12501 5046 01 1	16200 *
					46200 **
					46200 ***
Sheet #1					172.00
" 2					300.75
" 3					346.20
" 4					115.80
" 5					332.00
" 6					45.02
" 7					108.21
Total					\$ 2,541.98